

**Statement**

Anson Financial, Inc. dba AFI Mortgage  
 1210 Hall Johnson Road  
 Suite 100  
 Colleyville, Texas 76034

Date
1/31/2016

To:
Anson Financial, Inc. 1210 Hall Johnson Rd., Suite 100 Colleyville, Texas 76034

				Amount Due	Amount Enc.	
				\$15,624.25		
Date	Transaction			Amount	Balance	
08/31/2014	Balance forward				0.00	
08/10/2015	Due 08/10/2015. Alvord 287 Closing --- Alvord 287 Closing \$958.37			958.37	958.37	
08/11/2015	Due 08/11/2015. --- \$184.02			184.02	1,142.39	
09/16/2015	INV #262. Due 09/16/2015. --- 2014 Tax Return Preparation Fee \$250.00			250.00	1,392.39	
09/16/2015	Due 09/15/2016. Diamond Ridge Electric Service, Statement Date: 09/11/2015 --- Diamond Ridge Electric Service, Statement Date: 09/11/2015 \$10.05			10.05	1,402.44	
09/22/2015	Due 09/22/2015. --- \$51.33			51.33	1,453.77	
10/21/2015	Due 10/21/2015. --- \$39.20			39.20	1,492.97	
10/21/2015	Due 10/21/2015. --- \$52.20			52.20	1,545.17	
11/06/2015	Due 11/06/2015. --- \$89.05			89.05	1,634.22	
11/20/2015	Due 11/20/2015. --- \$64.68			64.68	1,698.90	
11/24/2015	Due 11/24/2015. --- \$103.33			103.33	1,802.23	
01/31/2016	Due 01/31/2016. Alvord 287 Taxes --- Alvord 287 Taxes \$4,169.99			4,169.99	5,972.22	
09/11/2015	Harrington, Joe - Lot 21 426 PR 4732- INV #229. Due 09/11/2015. --- Mowed Lot 21, 426 PR 4732 \$112.50			112.50	6,084.72	
11/06/2015	PMT #4742.  HOA-Development-			-233.65	5,851.07	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
10,949.88		0.00	0.00	257.06	4,417.31	\$15,624.25

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				Amount Due	Amount Enc.	
				\$15,624.25		
Date	Transaction			Amount	Balance	
01/30/2015	Due 09/15/2016. Paid Denton County Tax Office --- Paid Denton County Tax Office \$6,046.29			6,046.29	11,897.36	
02/18/2015	Due 09/15/2016. --- \$136.15			136.15	12,033.51	
02/18/2015	Due 09/15/2016. 2014 Property Taxes; Lot 34 of Diamond Ridge, Rhome, TX --- 2014 Property Taxes; Lot 34 of Diamond Ridge, Rhome, TX \$132.96			132.96	12,166.47	
09/11/2015	INV #226. Due 09/11/2015. --- Mowed Development, road side to front line \$393.75			393.75	12,560.22	
09/11/2015	Krumpelman, Corey-Lot 72 677 PR 4732- INV #235. Due 09/11/2015. --- Mowed Lot 72, 677 PR 4732 \$75.00			75.00	12,635.22	
09/11/2015	Lot 17 370 PR 4732- INV #227. Due 09/11/2015. --- Mowed Lot 17, 370 PR 4732 \$93.74			93.74	12,728.96	
09/11/2015	Lot 18 382 PR 4732- INV #228. Due 09/11/2015. === Reimb Group --- Mowed Lot 18, 382 PR 4732 \$56.25 --- Mowed Lot 18 382 PR 4732 \$46.88 === Total Reimbursable Expenses \$103.13			103.13	12,832.09	
09/11/2015	Lot 65 813 PR 4732- INV #230. Due 09/11/2015. --- Mowed Lot 65, 813 PR 4732 \$65.63			65.63	12,897.72	
09/11/2015	Lot 65 Cash Sale- INV #231. Due 09/11/2015. --- Aerobic System Repair; Lot 65, 813 PR 4732, Rhome, TX \$1,550.00			1,550.00	14,447.72	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
10,949.88		0.00	0.00	257.06	4,417.31	\$15,624.25

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				Amount Due	Amount Enc.	
				\$15,624.25		
Date	Transaction			Amount	Balance	
09/11/2015	Lot 7 228 PR 4732- INV #232. Due 09/11/2015. --- Mowed Lot 7 228 PR 4732 \$28.13			28.13	14,475.85	
09/11/2015	Lot 70 715 PR 4732- INV #233. Due 09/11/2015. --- Mowed Lot 70, 715 PR 4732 \$93.75			93.75	14,569.60	
09/11/2015	Lot 71 697 PR 4732- INV #234. Due 09/11/2015. --- Mowed Lot 71, 697 PR 4732 \$75.00			75.00	14,644.60	
09/11/2015	Lot 84 401 PR 4732- INV #237. Due 09/11/2015. --- Mowed Lot 84, 401 PR 4732 \$84.38			84.38	14,728.98	
09/11/2015	Lot 87 349 PR 4732- INV #238. Due 09/11/2015. --- Mowed Lot 87, 349 PR 4732 \$18.75			18.75	14,747.73	
09/11/2015	Lot 91 285 PR 4732- INV #239. Due 09/11/2015. === Reimb Group --- Lot 91 DR - Teresa Contreras \$962.69 --- Mowed Lot 91, 285 PR 4732 \$112.50 --- Mowed Lot 91 285 PR 4732 \$46.88 === Total Reimbursable Expenses \$1,122.07			1,122.07	15,869.80	
09/11/2015	Lot 92 271 PR 4732- INV #240. Due 09/11/2015. === Reimb Group --- Mowed Lot 92, 271 PR 4732 \$112.50 --- Mowed Lot 92 271 PR 4732 \$46.88 === Total Reimbursable Expenses \$159.38			159.38	16,029.18	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
10,949.88		0.00	0.00	257.06	4,417.31	\$15,624.25

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				Amount Due	Amount Enc.
				\$15,624.25	
Date	Transaction			Amount	Balance
09/11/2015	Nicks, Betty & Biddle, Marvin- INV #236. Due 09/11/2015. ==== Reimb Group --- Mowed Lot 83, 415 PR 4732 \$93.75 --- Mowed Lot 83 415 PR 4732 \$46.88 ==== Total Reimbursable Expenses \$140.63			140.63	16,169.81
02/18/2015	Posada Vega, Jesus - Lot 34 646 PR 4732- Due 09/15/2016. 2014 Property Taxes; Lot 34 of Diamond Ridge, Rhome, TX --- 2014 Property Taxes; Lot 34 of Diamond Ridge, Rhome, TX \$454.44			454.44	16,624.25
11/06/2015	Sanchez, Jose Luis-Lot 20 416 PR 4732- PMT #4701.			-1,000.00	15,624.25

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				Amount Due	Amount Enc.
				\$16,919.40	
Date	Transaction			Amount	Balance
01/31/2016	Balance forward				15,624.25
02/02/2016	Due 02/02/2016. Wise County Tax Assessor --- Wise County Tax Assessor \$1,163.51			1,163.51	16,787.76
02/02/2016	Due 02/02/2016. Wise County Tax Assessor --- Wise County Tax Assessor \$280.16			280.16	17,067.92
02/08/2016	Lot 7:Banda, Christina- Due 02/08/2016. 2918-RC (\$148.52 to be applied towards legal fees to JMF) --- 2918-RC (\$148.52 to be applied towards legal fees to JMF) \$-148.52			-148.52	16,919.40
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
6,779.89	5,613.66	0.00	0.00	4,525.85	\$16,919.40

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				Amount Due	Amount Enc.
				\$17,099.40	
Date	Transaction			Amount	Balance
02/29/2016	Balance forward				16,919.40
03/01/2016	Due 03/01/2016. Open Invoices --- Open Invoices \$180.00			180.00	17,099.40
03/08/2016	Lot 87 349 PR 4732- Due 01/31/2016. Settlement Fees Due to Seller			708.64	17,808.04
03/11/2016	--- Origination Fee, 1 @ \$708.64 = 708.64 PMT #5065.			-708.64	17,099.40
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,488.53	180.00	5,613.66	0.00	3,817.21	\$17,099.40

## PLs' Exhibit 45

008851

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Date
1/31/2016

To:
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				Amount Due	Amount Enc.	
				\$26,998.28		
Date	Transaction			Amount	Balance	
03/31/2016	Balance forward				17,099.40	
04/15/2016	INV #274. Due 04/15/2016. ==== Reimb Group --- 2 closings for alvord 287 \$2,098.94 --- 11/28/15 & 12/27/15 Invoices CoServ; Diamond Ridge Lights \$19.43 --- Bill #: 27984658 ( 01/2016 ); Diamond Ridge Lights \$9.84 --- Bill #: 28212493 ( 02/2016 ); Diamond Ridge Lights \$10.30 --- 11/28/15 & 12/27/15 Invoices CoServ; Diamond Ridge Lights \$19.43 --- 11 tons of High Performance Asphalt-repairs made to subdivision of Diamond Ridge \$1,277.35 ==== Total Reimbursable Expenses \$3,435.29			3,435.29	20,534.69	
04/15/2016	Harrington, Joe - Lot 21 426 PR 4732- INV #275. Due 04/15/2016. ==== Reimb Group --- Mowed Lawn Lot 21 426 PR 4732 \$65.63 --- Repair Aerobic Septic System; Lot 21, 426 PR 4732, Rhome, TX 76078 \$525.00 ==== Total Reimbursable Expenses \$590.63			590.63	21,125.32	
04/15/2016	Lot 13 310 PR 4732- INV #276. Due 04/15/2016. --- Lot 13 Closing \$986.55			986.55	22,111.87	
04/15/2016	Lot 18 382 PR 4732- INV #277. Due 04/15/2016. --- Invoice # 041990; Mowed Lawn Lot 18 382 PR 4732 \$56.25			56.25	22,168.12	
04/15/2016	Lot 24 476 PR 4732- INV #278. Due 04/15/2016. --- Aerobic Septic System Maintenance Contract; Lot 24, 476 PR 4732, Rhome, TX 76078 \$60.00			60.00	22,228.12	
	Lot 40 750 PR 4732-					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,488.53		11,282.82	180.00	5,613.66	2,433.27	\$26,998.28

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				Amount Due	Amount Enc.	
				\$26,998.28		
Date	Transaction			Amount	Balance	
04/15/2016	INV #279. Due 04/15/2016. --- Repair Aerobic Septic System; Lot 40, 750 PR 4732, Rhome, TX 76078 \$1,800.00			1,800.00	24,028.12	
04/15/2016	Lot 59 939 PR 4732- INV #280. Due 04/15/2016. --- Aerobic Septic System Maintenance Contract; Lot 59, 939 PR 4732, Rhome, TX 76078 \$60.00			60.00	24,088.12	
04/20/2016	Lot 62 877 PR 4732- Due 04/20/2016. Settlnment Fee from seller: Lot 62 877 PR 4732 Rhome TX 76078 --- Settlnment Fee from seller: Lot 62 877 PR 4732 Rhome TX 76078 \$896.30			896.30	24,984.42	
04/15/2016	Lot 68 751 PR 4732- INV #281. Due 04/15/2016. --- Aerobic Septic System Maintenance Contract; Lot 68, 751 PR 4732, Rhome, TX 76078 \$60.00			60.00	25,044.42	
04/15/2016	Lot 70 715 PR 4732- INV #282. Due 04/15/2016. --- Aerobic Septic System Maintenance Contract; Lot 70, 715 PR 4732, Rhome, TX 76078 \$60.00			60.00	25,104.42	
04/15/2016	Lot 87 349 PR 4732- INV #283. Due 04/15/2016. --- Mowed Lawn Lot 87 349 PR 4732 \$56.25			56.25	25,160.67	
04/08/2016	Lot 94 241 PR 4732- PMT #5145.			-691.97	24,468.70	
04/12/2016	PMT #5148.			-691.97	23,776.73	
	Lot 97 193 PR 4732-					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,488.53		11,282.82	180.00	5,613.66	2,433.27	\$26,998.28



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				Amount Due	Amount Enc.	
				\$26,998.28		
Date	Transaction			Amount	Balance	
04/15/2016	INV #284. Due 04/15/2016. --- Aerobic Septic System Maintenance Contract; Lot 97, 193 PR 4732, Rhome, TX 76078 \$60.00			60.00	23,836.73	
04/15/2016	Posada Vega, Jesus - Lot 34 646 PR 4732- INV #285. Due 04/15/2016. === Reimb Group --- Lot 34 Closing \$1,258.42 --- Repair Aerobic Septic System; Lot 34, 646 PR 4732, Rhome, TX 76078 \$1,800.00 === Total Reimbursable Expenses \$3,058.42			3,058.42	26,895.15	
04/15/2016	Sanchez, Jose Luis-Lot 20 416 PR 4732- INV #286. Due 04/15/2016. --- Mowed Lawn Lot 20 416 PR 4732 \$103.13			103.13	26,998.28	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,488.53		11,282.82	180.00	5,613.66	2,433.27	\$26,998.28

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				Amount Due	Amount Enc.
				\$29,438.28	
Date	Transaction			Amount	Balance
04/30/2016	Balance forward				26,998.28
05/26/2016	Lot 62 877 PR 4732- Due 05/26/2016. Aerobic Septic System Maintenance Contract; Located tanks for Lot 62, 877 PR 4732, Rhome, TX 76078 --- Aerobic Septic System Maintenance Contract; Located tanks for Lot 62, 877 PR 4732, Rhome, TX 76078 \$85.00			85.00	27,083.28
05/23/2016	Lot 67 769 PR 4732- Due 05/23/2016. Aerobic Septic System Maintenance Contract; Lot 67, 769 PR 4732, Rhome, TX 76078 --- Aerobic Septic System Maintenance Contract; Lot 67, 769 PR 4732, Rhome, TX 76078 \$60.00			60.00	27,143.28
05/26/2016	Lot 68 751 PR 4732- Due 05/26/2016. Repair Aerobic Septic System; Rebuilt System for Lot 68, 751 PR 4732, Rhome, TX 76078 --- Repair Aerobic Septic System; Rebuilt System for Lot 68, 751 PR 4732, Rhome, TX 76078 \$1,800.00			1,800.00	28,943.28
05/26/2016	Due 05/26/2016. Materials & labor to remove skirting and hook up mobile home to aerobic system for Lot 68, 751 PR 4732, Rhome, TX 76078 --- Materials & labor to remove skirting and hook up mobile home to aerobic system for Lot 68, 751 PR 4732, Rhome, TX 76078 \$495.00			495.00	29,438.28
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
7,488.53		2,440.00	11,282.82	0.00	8,226.93
					Amount Due
					\$29,438.28

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				Amount Due	Amount Enc.
				\$34,488.28	
Date	Transaction			Amount	Balance
05/31/2016	Balance forward				29,438.28
06/09/2016	Lot 7- Due 06/09/2016. Installation of Aerobic Septic System Maintenance for 228 PR 4732 , Rhome, TX 76078 --- Installation of Aerobic Septic System Maintenance for 228 PR 4732 , Rhome, TX 76078 \$5,800.00			5,800.00	35,238.28
06/08/2016	Lot 70 715 PR 4732- PMT #Settlement Fees.			-750.00	34,488.28
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,488.53	5,800.00	2,440.00	11,282.82	7,476.93	\$34,488.28

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				Amount Due	Amount Enc.	
				\$7,096.28		
Date	Transaction			Amount	Balance	
06/30/2016	Balance forward				34,488.28	
07/13/2016	Due 07/13/2016. Customer Number: 2000378698 ; Diamond Ridge Lights --- Customer Number: 2000378698 ; Diamond Ridge Lights \$49.96			49.96	34,538.24	
07/27/2016	HOA-Development- PMT #203879-Overpayment.			-49.96	34,488.28	
07/27/2016	Lot 11 282 PR 4732- PMT #5198.			-697.47	33,790.81	
07/22/2016	Lot 67 769 PR 4732- Due 07/22/2016. Lot 67, 769 PR 4732-Capital Title of Texas, LLC (Closing Costs associated with Closing) --- Lot 67, 769 PR 4732-Capital Title of Texas, LLC (Closing Costs associated with Closing) \$1,136.30			1,136.30	34,927.11	
07/14/2016	Lot 71 697 PR 4732- PMT #Wire.			-32,285.19	2,641.92	
07/14/2016	Due 07/14/2016. Management Fees;; Lot 71 697 PR 4732 Rhome TX --- Management Fees;; Lot 71 697 PR 4732 Rhome TX \$0.00			0.00	2,641.92	
07/14/2016	Due 07/14/2016. Management Fees;; Lot 71 697 PR 4732 Rhome TX --- Management Fees;; Lot 71 697 PR 4732 Rhome TX \$0.00			0.00	2,641.92	
07/15/2016	Due 07/15/2016. Management Fees;; Lot 71 697 PR 4732 Rhome TX --- Management Fees;; Lot 71 697 PR 4732 Rhome TX \$0.00			0.00	2,641.92	
07/15/2016	Due 07/15/2016. Management Fees;; Lot 71, 697 PR 4732 Rhome TX --- Management Fees;; Lot 71, 697 PR 4732 Rhome TX \$3,300.00			3,300.00	5,941.92	
	Lot 90, 301 PR 4732-					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,096.28		0.00	0.00	0.00	0.00	\$7,096.28

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				Amount Due	Amount Enc.
				\$7,096.28	
Date	Transaction			Amount	Balance
07/28/2016	Due 07/28/2016. Lot 90, 301 PR 4732 --- Lot 90, 301 PR 4732 \$1,089.23			1,089.23	7,031.15
07/29/2016	Due 07/29/2016. Court hearing Wise County --- Court hearing Wise County \$30.11			30.11	7,061.26
07/29/2016	Due 07/29/2016. Evictim set out Wise County --- Evictim set out Wise County \$35.02			35.02	7,096.28

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				Amount Due	Amount Enc.	
				\$22,407.08		
Date	Transaction			Amount	Balance	
07/31/2016	Balance forward				7,096.28	
08/04/2016	Due 08/04/2016. \$1000 cash to pay day workers for Alvord Road --- \$1000 cash to pay day workers for Alvord Road \$1,000.00			1,000.00	8,096.28	
08/23/2016	Lot 11 282 PR 4732- Due 08/23/2016. Invoice# 041991; Mowed Lawn Lot 11, 2825 PR 4732 --- Invoice# 041991; Mowed Lawn Lot 11, 2825 PR 4732 \$65.63			65.63	8,161.91	
08/31/2016	Due 08/31/2016. Septic System Rebuild-Lot 11- 282 PR 4732, Rhome TX 76078 --- Septic System Rebuild-Lot 11- 282 PR 4732, Rhome TX 76078 \$1,800.00			1,800.00	9,961.91	
08/03/2016	Lot 40 750 PR 4732- Due 08/03/2016. Invoice #: 8564; Henderson Robert MTLs & Agreed Order --- Invoice #: 8564; Henderson Robert MTLs & Agreed Order \$626.00			626.00	10,587.91	
08/23/2016	Lot 59 939 PR 4732- Due 08/23/2016. Invoice# 041991; Mowed Lawn Lot 59, 939 PR 4732 --- Invoice# 041991; Mowed Lawn Lot 59, 939 PR 4732 \$131.25			131.25	10,719.16	
08/31/2016	Due 08/31/2016. Management Fees; Lot 59, 939 PR 4732 --- Management Fees; Lot 59, 939 PR 4732 \$3,000.00			3,000.00	13,719.16	
08/23/2016	Lot 70 715 PR 4732- Due 08/23/2016. Invoice# 041991; Mowed Lawn Lot 70, 715 PR 4732 --- Invoice# 041991; Mowed Lawn Lot 70, 715 PR 4732 \$150.00			150.00	13,869.16	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
20,238.53		2,168.55	0.00	0.00	0.00	\$22,407.08

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				Amount Due	Amount Enc.	
				\$22,407.08		
Date	Transaction			Amount	Balance	
08/31/2016	Due 08/31/2016. Septic System Rebuild-Lot 70- 282 PR 4732, Rhome TX 76078 --- Septic System Rebuild-Lot 70- 282 PR 4732, Rhome TX 76078 \$1,800.00			1,800.00	15,669.16	
08/31/2016	Lot 71 697 PR 4732- Due 08/31/2016. Septic System Rebuild-Lot 71- 282 PR 4732, Rhome TX 76078 --- Septic System Rebuild-Lot 71- 282 PR 4732, Rhome TX 76078 \$1,800.00			1,800.00	17,469.16	
08/31/2016	Due 01/31/2016. Closing Fee for Lot 71 --- Servicing Fee, 1 @ \$750.00 = 750.00			750.00	18,219.16	
08/31/2016	Lot 77 573 PR 4732- Due 08/31/2016. Septic System Rebuild-Lot 77- 282 PR 4732, Rhome TX 76078 --- Septic System Rebuild-Lot 77- 282 PR 4732, Rhome TX 76078 \$1,800.00			1,800.00	20,019.16	
08/17/2016	Lot 90, 301 PR 4732- Due 08/17/2016. Towed of Vehicle, 5th Wheel and removal of refrigerator, washer & dryer etc. off lot 90 during Constable's Set Out --- Towed of Vehicle, 5th Wheel and removal of refrigerator, washer & dryer etc. off lot 90 during Constable's Set Out \$450.00			450.00	20,469.16	
08/11/2016	Lot 94 241 PR 4732- Due 08/11/2016. Duplicate refund to Iolta - Lot 94, 241 PR 4732 --- Duplicate refund to Iolta - Lot 94, 241 PR 4732 \$691.97			691.97	21,161.13	
08/23/2016	Due 08/23/2016. Invoice# 041991; Mowed Lawn Lot 94, 241 PR 4732 --- Invoice# 041991; Mowed Lawn Lot 94, 241 PR 4732 \$46.88			46.88	21,208.01	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
20,238.53		2,168.55	0.00	0.00	0.00	\$22,407.08

**Statement**

Anson Financial, Inc. dba AFI Mortgage  
 1210 Hall Johnson Road  
 Suite 100  
 Colleyville, Texas 76034

Date
1/31/2016

To:
Anson Financial, Inc. 1210 Hall Johnson Rd., Suite 100 Colleyville, Texas 76034

				Amount Due	Amount Enc.	
				\$22,407.08		
Date	Transaction			Amount	Balance	
08/10/2016	Lot 97 193 PR 4732- PMT			-647.81	20,560.20	
08/23/2016	Due 08/23/2016. Invoice# 041991; Mowed Lawn Lot 97, 193 PR 4732			46.88	20,607.08	
08/31/2016	--- Invoice# 041991; Mowed Lawn Lot 97, 193 PR 4732 \$46.88 Due 08/31/2016. Septic System Rebuild-Lot 97- 282 PR 4732, Rhome TX 76078 --- Septic System Rebuild-Lot 97- 282 PR 4732, Rhome TX 76078 \$1,800.00			1,800.00	22,407.08	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
20,238.53		2,168.55	0.00	0.00	0.00	\$22,407.08



**Statement**

Anson Financial, Inc. dba AFI Mortgage  
 1210 Hall Johnson Road  
 Suite 100  
 Colleyville, Texas 76034

Date
9/30/2016

To:
Anson Financial, Inc. 1210 Hall Johnson Rd., Suite 100 Colleyville, Texas 76034

				Amount Due	Amount Enc.	
				-\$3,515.19		
Date	Transaction			Amount	Balance	
08/31/2016	Balance forward				22,407.08	
09/29/2016	Lot 42, 792 PR 4732- PMT #5296.			-47.71	22,359.37	
09/29/2016	Lot 43- Due 09/29/2016. Account: A0031-0002-72WIS; 2015 Property Taxes; Lot 43 of Diamond Ridge, Rhome, TX --- Account: A0031-0002-72WIS; 2015 Property Taxes; Lot 43 of Diamond Ridge, Rhome, TX \$665.33			665.33	23,024.70	
09/29/2016	Lot 44- Due 09/29/2016. Account: A0031-0002-64WIS; 2015 Property Taxes; Lot 44 of Diamond Ridge, Rhome, TX --- Account: A0031-0002-64WIS; 2015 Property Taxes; Lot 44 of Diamond Ridge, Rhome, TX \$611.59			611.59	23,636.29	
09/02/2016	Lot 59 939 PR 4732- Due 09/02/2016. Repair electrical pedestal; Cost of parts and labor for repairs. --- Repair electrical pedestal; Cost of parts and labor for repairs. \$175.00			175.00	23,811.29	
09/08/2016	Due 09/08/2016. Mowed Lot 59 939 PR 4732 --- Mowed Lot 59 939 PR 4732 \$225.00			225.00	24,036.29	
09/14/2016	PMT #5284.			-26,500.00	-2,463.71	
09/15/2016	PMT #5286.			-3,000.00	-5,463.71	
09/02/2016	Lot 7:Banda, Christina- Due 09/02/2016. Legal Fees Owed to JMF; Lot 7, 228 PR 4732-Banda, Christina --- Legal Fees Owed to JMF; Lot 7, 228 PR 4732-Banda, Christina \$148.52			148.52	-5,315.19	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-3,515.19		0.00	0.00	0.00	0.00	-\$3,515.19

**Statement**

Anson Financial, Inc. dba AFI Mortgage  
 1210 Hall Johnson Road  
 Suite 100  
 Colleyville, Texas 76034

Date
9/30/2016

To:
Anson Financial, Inc. 1210 Hall Johnson Rd., Suite 100 Colleyville, Texas 76034

					Amount Due	Amount Enc.
					-\$3,515.19	
Date	Transaction				Amount	Balance
09/08/2016	Lot 72, 677 PR 4732- Due 09/08/2016. Septic System Rebuild-Lot 72- 677 PR 4732, Rhome TX 76078 --- Septic System Rebuild-Lot 72- 677 PR 4732, Rhome TX 76078 \$1,800.00				1,800.00	-3,515.19
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-3,515.19		0.00	0.00	0.00	0.00	-\$3,515.19

Date
1/12/2015

Amount Due	Amount Enc.
\$2,224.85	

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,024.23	32.60	0.00	168.02	0.00	\$2,224.85